



FACILITY COMPLIANCE AUDIT REPORT

Division of Waste Management

Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID	X	YW		Transfer		Compost		SLAS		COUNTY: Forsyth PERMIT NO. N0676 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: October 1, 2010**Date of Last Audit:** January 13, 2010**FACILITY NAME AND ADDRESS:**

D.H. Griffin, Sr. LCID Landfill
6021 Germanton Road
Winston-Salem, NC 27105

GPS COORDINATES: **N:** 36.20890 **E:** -80.24990**FACILITY CONTACT NAME AND PHONE NUMBER:**

D.H. Griffin, Sr., President

w. 336-855-7030

c. 336-255-1049

f. 336-855-9322

dhgriffin@dhgriffin.com

FACILITY CONTACT ADDRESS:

D.H. Griffin, Sr., President
D.H. Griffin Companies
4716 Hilltop Road
Greensboro, NC 27407

AUDIT PARTICIPANTS:

John Patrone, NCDENR – Solid Waste Section (SWS)

STATUS OF PERMIT:

Land Clearing and Inert Debris Landfill Notification application filed for recordation in the Forsyth County Register of Deeds on November 7, 2005

Current status of Land Clearing and Inert Debris Landfill Notification is OPEN

PURPOSE OF AUDIT:

Comprehensive Audit (to ensure that the Land Clearing and Inert Debris (LCID) Landfill is in compliance with 15A North Carolina Administrative Code (NCAC) 13B .0563, .0564, and .0566)

NOTICE OF VIOLATIONS:

None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. For the violation(s) noted here, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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STATUS OF PAST NOTED VIOLATION(S):

None

AREAS OF CONCERN AND COMMENTS:

On October 1, 2010, John Patrone conducted a comprehensive audit of the D.H. Griffin, Sr. Land Clearing and Inert Debris Landfill located on Germanton Road/Hwy 8 in Winston-Salem, Forsyth County.

1. The facility was previously a notified LCID landfill known as Spainhour Brothers, Inc. Landfill and was purchased by Mr. Griffin in February 2004.
2. The LCID landfill is not currently in operation.
3. Per previous conversation with Mr. Griffin, he does not plan to operate the LCID landfill but wants to maintain the Notification. Mr. Griffin is President of D.H. Griffin Companies.
4. The LCID landfill footprint is estimated to be ~ 1/2 acre. The property is 16.19 acres.
5. A good portion of the piled concrete has been removed. A small pile of concrete remains on site and another pile of ground concrete. Mr. Griffin previously stated that he planned to grind the concrete for use in construction projects for D.H. Griffin Companies.
6. The pile of mixed soil and crushed brick should be incorporated into the landfill.
7. Land clearing debris is visible on the side slope at the right-rear side of the landfill. Ensure that the land clearing debris (LCD) is adequately covered with soil.
8. A borrow area is located adjacent to the landfill. It had been used to excavate red dirt.
9. The access road is of all-weather construction.
10. The facility is secured by a locked wooden gate.
11. The facility has proper signage.
12. If, in the future, you would like to have this site closed-out such that the Land Clearing and Inert Debris Landfill Notification is no longer active you must contact this office.

Please contact me if you have any questions or concerns regarding this audit report.



John Patrone
Environmental Senior Specialist
Regional Representative

Phone: 336-771-5095 Fax: 336-771-4631

Delivered on : <u>October 5, 2010</u> by		Hand delivery/Email	<input checked="" type="checkbox"/>	US Mail		Certified No. <u> </u>
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cc: Mark Poindexter, Field Operations Branch Supervisor
Jason Watkins, Central Regional Supervisor
Donald Herndon, Compliance Officer
Minor Barnette, Forsyth County, Env. Health Supervisor